

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Kids Club Kids East**

City: **Spearfish**

Provider Number: **016599497**

Inspector: **Terra Robbins**

Date of Inspection: **09/13/2023**

Time of Inspection: **2:51 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Fire and Life Safety

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

| | | | | | | | |
|--|--|----------------------------------|-------------------------------|-------------------|-------------------|--------------------------|--|
| <p>Corrections To Be Made:</p> <p>Program did not have a copy of last fire alarm system inspection.</p> <p>Fire alarm system must be inspected on an annual basis.</p> <p>*Program submitted a copy of the current annua fire alarm inspection.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/04/2023</td> <td style="text-align: right;">10/23/2023</td> </tr> <tr> <td colspan="2" style="text-align: right;">Status: Corrected</td> </tr> </table> | Suggested Completion Date: | Actual Completion Date: | 10/04/2023 | 10/23/2023 | Status: Corrected | |
| Suggested Completion Date: | Actual Completion Date: | | | | | | |
| 10/04/2023 | 10/23/2023 | | | | | | |
| Status: Corrected | | | | | | | |

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

| | | | | | | | |
|---|--|----------------------------------|-------------------------------|-------------------|-------------------|--------------------------|--|
| <p>Corrections To Be Made:</p> <p>Documentation for the current annual fire sprinkler system was not available at the time of the inspection.</p> <p>Fire sprinkler system must be inspected annually.</p> <p>*Program submitted a copy of the annual fire sprinkler inspection.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/04/2023</td> <td style="text-align: right;">10/23/2023</td> </tr> <tr> <td colspan="2" style="text-align: right;">Status: Corrected</td> </tr> </table> | Suggested Completion Date: | Actual Completion Date: | 10/04/2023 | 10/23/2023 | Status: Corrected | |
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| 10/04/2023 | 10/23/2023 | | | | | | |
| Status: Corrected | | | | | | | |

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| A carbon monoxide detector was not able to be located at the time of the inspection. | Compliance Plan | |
| . A carbon monoxide detector must be available. | Suggested Completion Date: | Actual Completion Date: |
| *Program provided verification that a carbon monoxide detector was installed. | 10/04/2023 | 10/23/2023 |
| | Status: Corrected | |

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Program did not have documentation of last heating and cooling inspection. | Compliance Plan | |
| Heating and cooling must be inspected on an annual basis. | Suggested Completion Date: | Actual Completion Date: |
| * Program sent in verification that the heating and cooling had been inspected within the last year. | 10/04/2023 | 09/14/2023 |
| | Status: Corrected | |

MaryClaire Nichols

Provider Signature

09/13/2023

Date

Terra Robbins

Inspector Signature

09/13/2023

Date